Original/ Duplicate/ Triplicate

CONTRACT CERTIFICATE

FOR OTHER WORKS Date.....20....

Bill No.1 & Part Bill Division: **Project Devision,Byatarayanapura Devision, Bangalore** Sub Division:**Byatarayanapura Devision, Bangalore**

Bill Registered No.....Dated.....Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account P-3158

Name of the work (As per sanctioned Estimate)	**"Consultancy Services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy (Consultancy Services for Construction Supervision, Project Management & Quality Assurance for the works) FOR Improvements to drains (concrete drain) and compressive development of roads from 12th A Cross to 20th R Cross at Bhuvaneshwar nagara near coffee board park ward no. 06, Byatarayanpura Assembly constituency (Near coffee board park)"**
Name of the Contractor and full address	**TRANSHEIGHT CONSULTANTS Pvt.Ltd** **# 205,10th Cross, 'G' Block** **Sahakaranagar, Bangalore-560092** **E-mail :transheight.consultant@gmail.com** **Ph.No : 080 23629195**
Reference to work order No.	**BBMP/EE/BTP/WO/234/2018-19 Dated: 27/02/2019**
Reference to Agreement No.	**BBMP/EE/BTP/ARG/234/2018-19 Dated: 27/02/2020**

Certified that the measurement we taken by me on ....2/8/19.....and recorded in Page **426062-426063** of MB No **4261/2017-18**.of measurement BILL No. 1st & Final and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work.**

Certified that the measurements were checked by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account. If have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

1) Total value of work done or supplies made as per Account within	
2) Deduct amount to be held in reserve being.....percent	
3) Balance	
4) Deduct Payments :	
a) Amount of previous payment as in the Office Cash Book No.....Dated.....S.D. No.....	Amount 71399
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	IT 7140=00
Now made recovery of amount creditable to this/other work	EBF 100=00
Amount paid on this bill Cheque/Cash	LW 720=00
	7960=00
5) Balance being unpaid value of work done held in reserve	Net 63439=00
6) Deduct cash advance made on the Office Cash Book Voucher dated.....less adjustments	
7) Net Amount due to or from contractor	
Unadjusted items.	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Contractor's Signature

Received Rs.....(in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witness :

1

2

Stamp

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

P-3158 ರಡಿ

71399 (For use in the Office)

7960=00

63439=00 ಗಳನ್ನು

Initials of Officer Making Pavement **Executive Engineer**

Sl. No	Desciption of Work	Unit	Previous Measurement		Present Measurement			Total upto date	
			Qty	Cost	Qty	Rate Rs & P.	Cost	Qty	Cost
1	"Consultancy Services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy (Consultancy Services for Construction Supervision, Project Management & Quality Assurance for the works) FOR Improvements to drains (concrete drain) and compressive development of roads from 12th A Cross to 20th R Cross at Bhuvaneshwar nagara near coffee board park ward no. 06, Byatarayanpura Assembly constituency (Near coffee board park)" 70% of total cost has per financial progress achieved by contractor of total cost of PMC= (70% of consultancy fees for the project Rs: 86441.00)=71400.00	1 Job	-	-	70%	1	60508.00	70%	60508.00
							GST @ 18%		10891.00
							Gross Total Amount		71399.00

(Seventy One Thousand Three Ninety Nine Only)

Certificate:

1 Certified that Rs.71399 (Seventy One Thousand Three Ninety Nine Only) is chargable to consisting of following work:

"Consultancy Services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy (Consultancy Services for Construction Supervision, Project Management & Quality Assurance for the works) FOR Improvements to drains (concrete drain) and compressive development of roads from 12th A Cross to 20th R Cross at Bhuvaneshwar nagara near coffee board park ward no. 06, Byatarayanpura Assembly constituency (Near coffee board park)"

2 Crtified that the work has been done satisfactory